

**DGB (PTY) LTD**

724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdetors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702496653

Page 1 of 2

Deliver To:
PICARDI WATERFRONT DRIVE KNYSN
WATERFRONT STREET
SHOP NO 3 FRUIT & VEG CENTRE
KNYSNA 7824
SOUTH AFRICA

Invoice To:
PICARDI
PO BOX 18130
WYNBERG
0000
SOUTH AFRICA

Account No: **14160**
Currency: ZAR
Customer Ref: LOUISE CARTER
Customer VAT No: 4290210071
Cust. Liquor License: WCP/031464
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.12.2024
Order No: 102380685
Order Date: 23.12.2024
Delivery No: 8012531759
Delivery Date: 31.12.2024
Route: GEO003
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
101073	BOSCHENDAL 1685 SHIRAZ GLO CM	6x750ml	1	CS	756.40	30.26-	726.14	726.14	108.92	835.06
100027	BOSCHENDAL CLA BOSCHENBLANC EUCLIO	6x750ml	2	CS	355.95	14.24-	341.71	683.42	102.51	785.93
100892	JAGERMEISTER 1.0L			Out of Stock						

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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Bacardi S.A	WILLIAM LAWSON	12x750ml	1	BT	173.24	0.00	173.24	173.24	25.99	199.23
101837	GREY GOOSE									
100860	MARTINI BIANCO VERMOUTH (6X750ML)									
103822										

DISTRIBUTOR
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RG00002813

3	1	14.25	24.240	1,582.80	237.42	1,820.22
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: *Spontelle*

List all short deliveries or rejected stock on both invoice copies

Signature: *Spontelle*

Print Name:

Date: *31.12.24*

Signature:

Date:

Returns Reasons:	Total VAT	Total Incl. VAT
Duplicate Order		
Overstocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		